

**Remit Address:**

**WMYT-TV**  
**P O Box 60953**  
**Charlotte, NC 28260**  
**Tax ID# 56-1248838**  
**Main: (704)398-0046**  
**Billing:**

www.mytv12.com

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW #210**  
**Washington, DC 20001**

**INVOICE**

Advertiser	Dalton for Governor
Product	DALTON FOR GOVERNOR
Estimate Number	2205

<b>Invoice #</b>	<b>117684-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	WMYT
Account Executive	Bradley Philipps
Sales Office	Millennium Washington
Sales Region	National

Order #	117684
Alt Order #	09815729
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	323
Product Code	326

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMYT	WBTV News @ 10p WMYT M-F	10-1030p News								
		CANDIDATE / CLASS 2									
					09/10/12 to 09/16/12	1x	--W----				
	WMYT			W	09/12/12	:30	10:20 PM	WDFG12TVENV104H	\$200.00		1
2	WMYT	WBTV News @ 10p WMYT M-F	10-1030p News								
		CANDIDATE / CLASS 2									
					09/10/12 to 09/16/12	1x	---T---				
	WMYT			Th	09/13/12	:30	10:20 PM	WDFG12TVENV104H	\$200.00		1
3	WMYT	WBTV News @ 10p WMYT M-F	10-1030p News								
		CANDIDATE / CLASS 2									
					09/17/12 to 09/23/12	1x	M-----				
	WMYT			M	09/17/12	:30	10:21 PM	WDFG12TVENV104H	\$200.00		1

Aired Spots**3**

<u>Gross Total</u>	<b>\$600.00</b>	
<u>Agency Commission</u>	<b>\$90.00</b>	
<u>Net Amount Due</u>	<b>\$510.00</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.